

## Attachment D – List of Events

Draft Nutrient TMDL  
Rainbow Creek

November 20, 2001

Item or Event	Date
1. Draft Problem Statement – Released for public review	8/2/99
2. Draft Numeric Targets – Released for public review	8/2/99
3. EPA letter: Comments on Draft TMDL	10/6/99
4. Public Workshop	4/20/99
5. Stakeholders Group	4/26/99
6. Form Public Participation Group	11/1/99
7. Public Workshop	11/18/00
8. Draft Source Analysis – Released for public review	11/30/99
9. Technical Advisory Committee (TAC) Meeting	12/15/99
10. TAC Meeting	1/13/00
11. Draft Technical TMDL submitted to TAC for review	2/18/00
12. TAC Meeting (note: a meeting was scheduled; no attendance log found)	3/1/00
13. Draft Pollutant Load Allocation – Released for public review	3/31/00
14. Draft Technical TMDL Submitted	4/25/00
15. Hines Nurseries submits draft implementation plan (deliverable due on 6/18/00; deemed incomplete and sent back for revision)	6/12/00
16. TAC Meeting	6/28/00
17. Santa Margarita River Water Quality Monitoring Group (SMRWQMG) Meeting, Report update on TMDL progress	7/19/00
18. Draft Water Quality Monitoring Plan 2000-2001, Rev. 0	8/14/00
19. Year 2000 water quality and flow monitoring begins (9 weeks)	8/15/00
20. Algae Sample Collection w/ UC Coop. Extension (Valerie Melano)	9/20/00
21. SMRWQMG Meeting, Report on TMDL progress	11/1/00
22. TAC Meeting	11/1/00
23. Biological Assessment Monitoring (2 R.C. & 1 Sandia Cr.)(samples to be analyzed by San Diego Stream Team)	11/16/00
24. Draft Summary Report for 2000 TMDL Monitoring	1/17/01
25. TAC Meeting: Working Session (Summary Report)	2/1/01
26. Attend SMRWQMG Meeting	12/20/00
27. TAC Meeting, Working Session (Summary Report)	2/1/01
28. Attend SMRWQMG Meeting	2/7/01
29. Technical staff met with CalTrans to discuss TMDL and the potential for nutrient sources from I-15.	2/9/01
30. TAC Meeting, Working Session (Summary Report)	2/14/01
31. Submit Draft Problem Statement to TAC	3/21/01
32. TAC Meeting, (Discuss Draft Problem Statement)	3/29/01
33. Submit Drafts, Numeric Targets, Source Analysis, Linkage Analysis to TAC	4/30/01
34. TAC Meeting (Discuss Draft TMDL Sections)	5/8/01
35. E-mail – informal peer review request to Gerald Bowes	6/19/01
36. Meet with County of San Diego Environmental Health staff to discuss septic issues	6/21/01

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Item or Event	Date
37. Technical TMDL Review – sent out for review (2 weeks) to TAC Participants, State Board, and in-house review.	6/25/01
38. Technical staff met with County Environmental Health staff to discuss County's comments to technical TMDL	7/31/01
39. Submit formal request letter to initiate scientific peer review to Gerald Bowes	8/1/01
40. Technical staff met with County Environmental Health, and Planning and Land Use staff to discuss groundwater issues.	8/8/01
41. Technical staff met with County Environmental Health staff to discuss implementation plan and monitoring strategy	8/13/01
42. Meet with in-house staff for technical support re: septic loading calculations	8/28-29/01
43. Submit draft staff report (including technical TMDL, Implementation Plan and Monitoring Strategy) and draft amendment language for management review.	8/30/01
44. Receive notice of peer review selection. Three reviewers selected: Professors David Jenkins, Rhea Williams, and John A. Dracup	8/31/01
45. Send peer reviewers the request letter and TMDL package for review via e-mail and overnight mail.	11/20/01
46. TAC Meeting, discuss implementation plan, environmental impacts, and economic considerations	12/13/01
47. Meet with County Environmental Health staff to discuss economic considerations	12/18/01
48. Peer reviewer comments received	1/1/02- 2/14/02
49. Draft Technical TMDL posted on RWQCB website	3/22/02
50. Notice of Filing published in newspaper	3/23/02
51. Draft Technical TMDL mailed to the public for 45 day comment period	3/23/02
52. Public Workshop	To be determined
53. Public Hearing	5/8/02